

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 95503 TORRANCE UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TORRANCE - SKYPARK	0.00	0.00	0.00	0.00	0.00	0.00	1,324.91	0.00	1,324.91
TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	3,647.44	0.00	3,647.44
TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	5,664.13	0.00	5,664.13
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,636.48	\$0.00	\$10,636.48
ALLOCATED / DISTRIBUTED						\$0.00	\$10,636.48	\$0.00	\$10,636.48
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 95506 COUNTY SCHOOL SERVICE FUND - TORRANCE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TORRANCE - SKYPARK	0.00	0.00	0.00	0.00	0.00	0.00	45.83	0.00	45.83
TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	126.16	0.00	126.16
TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	195.92	0.00	195.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.91	\$0.00	\$367.91
ALLOCATED / DISTRIBUTED						\$0.00	\$367.91	\$0.00	\$367.91
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 95507 DEV.CTR.HDCPD.MINOR - TORRANCE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TORRANCE - SKYPARK	0.00	0.00	0.00	0.00	0.00	0.00	5.48	0.00	5.48
TORRANCE - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	15.10	0.00	15.10
TORRANCE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	23.44	0.00	23.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.02	\$0.00	\$44.02
ALLOCATED / DISTRIBUTED						\$0.00	\$44.02	\$0.00	\$44.02
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00